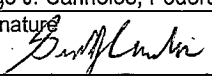
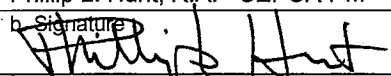


DENALI COMMISSION AGREEMENT Project: Construction Inspection Services		Denali Commission Agreement No: Construction Inspection Services, Award # 336-07 U.S. Corps of Engineers Agreement No: _____	
(check one) <input checked="" type="checkbox"/> Denali Commission is the Requesting Agency <input type="checkbox"/> Denali Commission is the Servicing Agency		EFFECTIVE DATE: <u>See Block 8c, Signature Date</u> EXPIRATION DATE: <u>December 31, 2009</u>	

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1. AGREEMENT This Reimbursable Agreement and the Memorandum of Agreement between the Denali Commission and the Department of the Army dated March 27, 2007, constitutes the entire agreement between the requesting agency and the servicing agency.			
2a. AUTHORITY OF REQUESTING AGENCY: (check all that apply) <input type="checkbox"/> 23. U.S.C. 204, Highways, Federal Lands Highway Program. (Applies when WFLHD is the requesting agency and state agencies, civil subdivisions of a state, or Tribes will be performing services relating to planning, research, engineering, construction of roads/bridges, or transit facilities within public lands/NPS/Indian reservations.) <input checked="" type="checkbox"/> 31 U.S.C. 1535, The Economy Act (Applies when 23 U.S.C. 308 does not apply. Authorizes one federal agency to secure items/services from another federal agency.) <input type="checkbox"/> Other. _____			
2b. AUTHORITY FOR SERVICING AGENCY: <input type="checkbox"/> 23. U.S.C. 308, Highways, Cooperation with Federal and State Agencies & Foreign Countries. (Applies when WFLHD is the Servicing Agency who will be performing engineering or other services to another Federal agency or to State/local government agencies.) <input checked="" type="checkbox"/> Other. Memorandum of Agreement between the Denali Commission and the Department of the Army dated March 27, 2007			
3a. REQUESTING AGENCY ADDRESS Denali Commission Mr. Mike McKinnon Transportation Program Manager 510 "L" Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1192 (907) 723-2978 mgmckinnon@gci.net		3b. SERVICING AGENCY ADDRESS U.S. Army Engineer District, Alaska Attn: CEPOA-PM-C (Anderson) PO Box 6898 Elmendorf AFB, AK 99506-6898 Julie Anderson (907) 753-5685 (907) 753-5526 julie.l.anderson@poa02.usace.army.mil	
4a. Denali Commission Accounting & Appropriation Data: 95-69X8083.67		4b. Servicing Agency Accounting & Appropriation Data: Corps will set up account codes	
5. FUND AMOUNT Amount Obligated by this Action: \$75,000.00		6. PAYMENT AND BILLING The other party to this agreement is a: (Check one) <input checked="" type="checkbox"/> Federal Agency. Bill via Interagency Payment and Collection (IPAC) to Requesting Agency's Location Code (see block 7a or 7b, as applicable.) <input type="checkbox"/> Other than a Federal Agency. Agencies must submit an acceptable invoice in a format and frequency designated in Section IV. See "Financial Administration" portion of this document for further details.	
7a. FINANCE BILLING INFORMATION 1. 8-digit Agency Location Code (ALC): 95670000 2. DUNS # 029585416 3. Tax ID # 92-0173238 4. Finance Office Contact: Corrine Eilo 5. Finance Phone: (907) 271-1414 6. Finance FAX: (907) 271-1415 7. Finance email: cello@denali.gov		7b. SERVICING AGENCY FINANCE BILLING INFORMATION 1. Agency Location Code (ALC): S96951 2. DUNS #: 06-811-2791 3. Tax ID #: 92-0016677 4. Finance Office Contact: <u>Gordon Culpepper</u> 5. Finance Phone: (907) 753-2772 6. Finance FAX: (907) 753-5526 7. Finance email: george.g.culpepper@poa02.usace.army.mil	
8a. Denali Commission George J. Cannelos, Federal Co-Chair		9a. U.S. Army Corps of Engineers, Alaska District Phillip L. Hunt, R.A. CEPOA-PM	
b. Signature 		b. Signature 	
c. Date <u>8-4-07</u>		c. Date <u>5 Sep 07</u>	
d. Phone: (907) 271-1414 Email: GCannelos@Denali.Gov		d. Phone: (907) 753-5776 Email: phillip.l.hunt@poa02.usace.army.mil	

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Project Agreement Construction Inspection Services

Denali Commission FY07 Funding Assistance

State: Alaska

Project Title: Construction Inspection Services

Project Location: This project covers various locations through out the state of Alaska.

Parties to the Agreement: Denali Commission

And

U.S. Army Corps of Engineers
 Attn: CEPOA-PM-C (Anderson)
 PO Box 6898
 Elmendorf AFB, AK 99506-6898

Purpose of this Agreement: This Agreement documents the intent of the parties for construction inspection services project funding.

Authority: This Agreement is entered into between the undersigned parties pursuant to allocation of funds to Denali as defined in SAFETEA-LU. The Denali Commission management established the intent of the Denali Commission to allocate funds to the Corps of Engineers for construction inspection services on a task-basis. The approved fund total for the three-year program is \$75,000.

Funds allocated for construction inspection services. Services are described below. The Denali Commission will determine the schedule and locations for these services.

Project Background: The Denali Commission is funding various public entities throughout the state of Alaska to perform water resource related construction projects. The Denali Commission needs assistance in monitoring the construction progress and evaluating progress for pay estimate purposes.

Planning and Coordination: Coordination will be needed to obtain the project contract documents, visit project sites, meet with the contractors and local representatives to determine the project progress and status.

Project Scope: The scope of this project is to provide construction inspection services.

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Project Purpose and Benefits: The purpose of this project is to ensure Denali Commission funds are being spent for the allocated purpose and appropriate construction progress is being made.

Proposed Work FY 2007 and FY 2008

Inspection services will be provided on an as-requested basis. The Denali Commission will provide at least 2 weeks notice to the Corps for each project, and a general schedule for the field season for all the projects estimating when and where inspection services are required.

Contract Document Review

A paper copy of the contract documents and supporting plans (work plans, quality control plans, etc.) will be provided to the Corps for review and familiarization at least two weeks before a scheduled inspection. The inspection team composition will be determined from the project type. The team will usually include an engineer from Hydraulics and Hydrology Section and from the Soils and Geology Section. Construction engineers, the project manager, surveyors, structural engineers, quality assurance representatives, and others are available depending upon the type of project, issues, and complexity. The Denali Commission will be notified of the proposed makeup of the inspection team prior to the site visit.

Construction Inspection: Inspection will include traveling to the project site. Travel costs will be per the Department of Defense Joint Travel Rules. The local project sponsor will provide access to the project site. Team members will bring their appropriate safety gear, depending on the sites to be inspected. At the project site, the team will meet with the contractor and the local representatives to visually inspect the project site, and discuss the project status, issues, and concerns. Site visits will vary in length from 1 to 5 days depending on the site and complexity. Photographs of the site will be taken. No quality assurance testing or surveying is planned at this time.

Progress Meeting and Reporting:

A written inspection report will be provided 7 working days after the site inspection. The inspection report is expected to be about 5 pages in length and include a description of the work inspected, its completeness, deficiencies, and recommendations. Photographs and field notes will also be appended to the report. The inspection team will meet with the Denali Commission to review and make recommendations for progress payment as requested.

Denali Commission funds will be used to execute these tasks, up to but not exceeding \$75,000.

Administrative Fee: Unless otherwise explicitly stated in this Agreement, Denali Commission shall not be liable for any additional administrative fees.

Quarterly reports will be filed with the Denali Commission to inform all parties on how scope, schedule and budget are progressing.

Corps's designated project contact is the Project Manager.

Project documents will be available for public review and use for all interested parties.

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Funding: \$75,000 of Denali Commission funds will be allocated to perform the work described in this agreement.

Amendments to the Project Agreement: This Project Agreement may be modified by mutual agreement of the affected parties.